

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

The Firewel Company, Inc.

(Payee)

Buffalo 25, New York

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms	Invoice No.		Cost	Per	Dollars	Cts.
			42512				26	70
			42513				22	15
			42514				21	18
			42515				9	87
			42516				17	80
			42517				5	35
			42536				599	44
			42537				145	40
			42538				286	06
			42539				4,109	33

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheets if necessary

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 2 of 2

PAID BY

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No. Cont. 42540 42541				7,717 40	86 75

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____

to _____

Weight _____

Government B/L No. _____

Total

\$13,001.89

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____

\$13,001.89 STAT

(Signature or initials)

Per _____

Title _____

Contract No. **17-67/692**

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for pay

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____
Cash, \$ _____, on _____, 19____. Payee _____
on Treasurer of the United States in favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

42512

Firewe**COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

42512.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

• CONTRACT HF-CT-692

COPY 1 OF 2

DATE 1/18/60.

SHIP
TOPROJECT DRAGONLADY
WARNER ROBINS AIR MAT'L AREA
ROBINS AIR FORCE BASE, GEORGIA.
M/F: WHITE.17, STOREROOM "B".

PERIOD: 1 NOV. 1957-30 JUNE 1958. 58

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	1837,				NET 30 DAYS.

ITEM

QUANTITY

ORDERED

SHIPPED

B. O.

LIST

GROSS

NET TOTAL

TO CHARGE YOU FOR FREIGHT NOT
BILLED ON OUR INVOICE #35859,
DATED 11/7/58.

ORDER#	PACKING SLIP NO:	B/L NO.	DATE		
15474	S433-49243-M	45-99-67	2/14/58	✓	14.88
15474	S456-49243-M	45-78-18	2/25/58	✓	11.82

"I certify that the above bill is correct & just & that
payment therefore has not been received."
THE FIREWEL CO., INC.

26.70

STAT

CONTROLLER.

Seller represents that with respect to the production of the articles and/or the
performance of the services covered by this invoice, it has fully complied with
section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed
damages. Goods which have proven defective in manufacturing will be replaced if claim is made within 5
of shipment.

INVOICE

42513

Firewel**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

42513.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

. CONTRACT HF-CT-692.

DATE 1/18/60.

SHIP
TO

encl. #1
DPO-692-60
COPY 1 OF 2

PERIOD: NOV. 1, 1957-JUNE 30, 1958.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	2637.				NET 30 DAY
ITEM				QUANTITY		
				ORDERED	SHIPPED	B. O.
TO CHARGE YOU FOR FREIGHT NOT BILLED ON OUR INVOICE NO: 36757, DATED 12/29/58.						
ORDER#	PACKING SLIP NO.	BL NO.	DATE			
18168	S227-5279-M	EMERY AIR FRT.	10/27/58			19.23
18168	S260-5279-M	AIR PARCEL POST REG.	11/10/58			2.92
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.						22.15
_____ CONTROLLER.						STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.


THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

42514.

MANUFACTURING

SALES

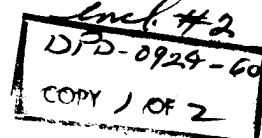
ENGINEERING

CHARGE
TO

• CONTRACT HF-CT-692.

SHIP
TO

DATE 1/18/60.



PERIOD: 1 NOV. 1957-JUNE 30, 1958.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	2612.				NET 30 DAYS.
ITEM				QUANTITY		
				ORDERED	SHIPPED	B. O.
TO CHARGE YOU FOR FREIGHT NOT BILLED ON OUR INVOICE NO: 36269, DATED 12/10/58.						
P.O.#	P/S NO.	B/L NUMBER	DATE			
17378	S238-5272-M	AIR EXP. 70-88-83.	10/30/58.			
					21.18	21.18
						STAT
"I certify that the above bill is correct & just & that payment therefore has not been received: <u>THE FIREWEL CO., INC.</u>						
_____ CONTROLLER.						

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

260 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

INVOICE TO: The Firewel Company, Inc.
3685 Broadway
Buffalo 25, New York

Attn: Accounts Payable
SHIP TO:

Invoice No. 5431-527-74

Invoice Date 1-6-59

Shipment No.

Shipment Date

Contract No.

Order No.

Reg'n No.

B/L No.

Routing

Gt. Wt.

No. of Ctns.

Project No. 527

Terms

M/F

TRANSPORTATION CHARGES

PAYMENT OFFICE:



ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N				UNIT PRICE	TOTAL PRICE
		<u>P.O. NO.</u>	<u>P/S NUMBER</u>	<u>B/L NUMBER</u>	<u>DATE</u>		
		17378	S238-5272-M	Airux 70-88-83	10-30-58		\$ 21.18

Inv # 238-527-58

Invoice # 514

ORIGINAL INVOICE

RECEIVED

JAN 9 1959

ACCOUNTING DEPT.
FIREWEL CO.

I certify that the above bill is correct and paid
and that payment therefor has not been received.

DAVID CLARK COMPANY INCORPORATED



STAT

**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

42516

42516.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-CT-692.

DDO-0929-60

COPY 1 OF 2

SHIP
TO

DATE 1/18/60.

PROJECT DRAGON LADY,
WARNER ROBINS AIR MAT'L. AREA,
ROBINS AIR FORCE BASE, GEORGIA,
M/F: WHSE. 17, STORERROM "B".

PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	2659.				NET 30 DAYS.

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	B. O.			
TO CHARGE YOU FOR FREIGHT NOT BILLED ON OUR INVOICE NO: 36245, DATED 12/9/58.						
<u>P.O.#</u>	<u>PACKING SLIP NO:</u>	<u>B/L NUMBER</u>	<u>DATE</u>			
19123	S925-52713-M.	EMERY AIR FREIGHT	8/13/58.	✓	17.80	17.80
'I certify that the above bill is correct & just & that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u>						<u>17.80</u>
<div></div>		CONTROLLER.				STA

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

Page Denied

INVOICE

42517

**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

42517.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

• CONTRACT HF-CT-692.

end. #5
 DPD - 0924-60
 COPY 1 OF 2

SHIP
TO

DATE 1/18/60.

STAT

PERIOD: 1 NOV. 1957-30 JUNE 1958.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	2654.				NET 30 DAYS.

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	E. O.			
TO CHARGE YOU FOR FREIGHT NOT BILLED ON OUR INVOICE NO: 35855, DATED 11/7/58.						
<u>P.O.#</u>	<u>PACKING SLIP NO.</u>	<u>B/L NUMBER</u>	<u>DATE</u>			
19128	S924-52714-M	AIR EXP. 22-10-88	8/13/58.	✓	5.35	
"I certify that the above bill is correct & just & that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u>						5.35
<div></div>						STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

DAVID CLARK COMPANYINCORPORATED
POST OFFICE BOX 888

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

INVOICE TO: The Fireweel Company Inc.
3685 Broadway
Buffalo 25, New YorkInvoice No. 580-527
Shipment No.
Contract No.
Order No.
Req'n. No.

Date 9/19/58

Attn: Accounts Payable

SHIP TO:

TRANSPORTATION CHARGES

B/L No.
Routing
Gr. 'Vt

Our Project No. 527



PAYMENT OFFICE

QTY	QUANTITY	DESCRIPTION — S/N and/or P/N			UNIT PRICE	TOTAL PRICE
TRANSPORTATION CHARGES						
	<u>P.O. NO.</u>	<u>P/S NUMBER</u>	<u>B/L NUMBER</u>	<u>DATE</u>		
	26705 ✓	S909-5273-M	Emery Air Freight	8/11/58 ²¹³	✓	15.55 ✓
	26705 ✓	S973-5273-M	" " "	8/27/58 ²¹³	✓	20.64 ✓
	26705 ✓	S980-5273-M	" " "	8/28/58 ²¹³	✓	18.61 ✓
	26705 ✓	S19-5273-M	" " "	9/5/58 ²¹³	✓	20.31 ✓
	19833 ✓	S997-52712-M	Airex 22-22-75	9/2/58 ²⁶⁸⁰	✓	12.63 ✓
	19123 ✓ ³⁶²⁺⁵	⁹²⁵⁻⁵²⁷⁻²⁵ S925-52713-M	Emery Air Freight	8/13/58 ⁻²⁶⁵⁷	✓	17.80 ✓
	19128 ✓	S924-52714-M	Airex 22-10-88	8/13/58 ⁻²⁶⁵⁴	✓	5.35 ✓
	19979 ✓	S964-52717-M	Airex 22-22-73	8/26/58 ⁻²⁶¹³	✓	12.85 ✓
	19979 ✓	S67-52717-M	Air Parcel Post	9/17/58	✓	2.45
						126.19 ✓

44215

I certify that the above bill is correct and just
and that payment therefor has not been received.

DAVID CLARK COMPANY, INCORPORATED

I certify that the above bill is correct and just
and that payment therefor has not been received.
DAVID CLARK COMPANY INCORPORATED

ORIGINAL INVOICE

STAT

INVOICE

42536

Firewel**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

42536.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

• CONTRACT HF-CT-692.

DATE 1/19/60.

SHIP
TO

STAT

COPY 1 OF 2

WARNER ROBINS, GEORGIA.

CUSTOMER #2.

EXHIBIT NO: 60-5.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	5915.		9/28, 10/22, 10/30/59.	AIR MAIL & RAIL EXPRESS	NET 30 DAYS
ITEM				QUANTITY		
				ORDERED	SHIPPED	L. O.
1. F328135 VALVE , HEAD ASSEMBLY				✓	20 ✓	
2. F2609-2 CLAMP COVER				✓	300 ✓	
3. FS5000-7 "O" RINGS				✓	150 ✓	
4. FS5000-6 "O" RINGS				✓	10 ✓	
5. FS5000-5/64 "O" RINGS				✓	50 ✓	
RAIL EXPRESS 83-35-72						
PARCEL POST CHARGE						
BALANCE AMOUNT ALLOTTED: -\$22,705.51						
LESS INVOICE AMOUNT : - 599.44						
\$22,106.07						
"I certify that the above bill is correct & just & that payment therefore has not been received."						
THE FIREWEL CO., INC.						
CONTROLLER.						
						</

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

42537

Firewel**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

42537.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

• CONTRACT HF-CT-692.

DATE 1/19/60.

SHIP
TO

STAT

COPY 1 OF 2

WARNER ROBINS, GEORGIA.

EXHIBIT NO: 60-4.

CUSTOMER #2.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE ORDERED	SHIPPED VIA	TERMS
	HF-CT-692.	5914.		9/26/59 & 10/30/59.	PARCEL POST	NET 30 DAYS.
ITEM				QUANTITY		
				ORDERED	SHIPPED	L. O.
						LIST
						GROSS
						NET TOTAL
1. F1263-1 FITTING				30	✓	2.40 72.00
2. F1780-1 VALVE, TIP				5	✓	.40 2.00
3. F2541 VALVE, ADJUST				10	✓	1.28 12.80
4. F2569 DIAPHRAGM				20	✓	2.84 56.80
5. FS5000-5 "O" RING				20	✓	.09 1.80
BALANCE ALLOTTED: \$22,106.07						
LESS INV. AMOUNT: 145.40						
\$21,960.67						145.40
"I certify that the above bill is correct & just & that payment therefore has not been received."						
THE FIREWEL CO., INC.						
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No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

42538

Firewel**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

42538.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

.CONTRACT HF-CT-692.

DATE

1/19/60.

SHIP

STAT

Encl #3
200-0741-60
 COPY 1 OF 2

WARNER ROBINS, GEORGIA.

EXHIBIT NO: 60-3.

CUSTOMER #2.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-CT-692.	5913.		9/25, 9/30, 9/8, 10/30/59.	PARCEL POST & AIR EXPRESS	NET 30 DAYS.		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	S. O.			
1.	FS5000-3/32	"O" RINGS		10	✓	.10	1.00	✓
2.	FS5000-15	"O" RINGS		10	✓	.08	.80	✓
3.	F9050-3	VALVE ASSEMBLY		10	✓	10.67	106.70	✓
4.	F9030	FILTER		5	✓	.90	4.50	✓
5.	F9028-1	DIAPHRAGM ASSEMBLY		10	✓	17.26	172.60	✓
PARCEL POST CHARGE							.46	
BALANCE AM'T. ALLOTTED: \$21,960.67								
LESS INVOICE AMOUNT ; 286.06								
\$21,674.61								
"I certify that the above bill is correct & just & that payment therefore has not been received."								286.06 ✓
THE FIREWEL CO., INC.								
CONTROLLER.								STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

42539

Firewel**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

42539.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

.CONTRACT HF-CT-692.

DATE 1/19/60.

SHIP

STAT

WARNER ROBINS, GEORGIA.

CUSTOMER #2.

EXHIBIT NO: 59-28.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	QUANTITY	SHIP	TERMS
	HF-CT-692.	4184.		7/28,6/30,9/25,8/22, AIR EXPRESS 6/19,6/30,9/9/59.	PARCEL POST	NET30DAYS.

ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	L.O.			
1.	F2609-1	CLAMP COVER		10		.19	1.90	
2.	F9025-5	FLOW TESTER		10		37.93	379.30	
3.	F2578-5	CHECK VALVES		10		16.64	166.40	
4.	F46400-13	REDUCER		10		10.38	103.80	
5.	F1263-1	VALVE		10		3.93	39.30	
6.	F2050-1	REDUCER		10		57.72	577.20	
7.	F2400-6	REGULATOR		10		282.34	2,823.40	
AIR EXP. 55-08-00							6.84	
AIR FRT. AF01-BUF-004063							9.50	
PARCEL POST CHARGE							1.69	
BALANCE AMOUNT ALLOTTED: - \$21,674.61								
LESS INVOICE AMOUNT : - 4,109.33								
\$17,565.28								4,109.33

"I certify that the above bill is correct & just & that payment therefore has not been received"

THE FIREWEL CO., INC.

CONTROLLER.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

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INVOICE

42540

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK 42540.

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

CONTRACT HF-CT-692.

DATE 1/19/60.

SHIP

STAT

Encl #5
202-0741-60
 COPY 1 OF 2

WARNER ROBINS, GEORGIA.

EXHIBIT NO: 60-1.

CUSTOMER #2.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	4196.		9/9, 8/27, 8/12, 8/6, 9/11, 9/16, 9/18, 9/26, 10/6, 10/30/59	PARCEL POST	NET 30 DAYS.
ITEM	LIST	GROSS	NET TOTAL			
1. F2400-6 REGULATOR	25	311.31	7,782.75			
2. F9025-5 PRESS-TO-TEST-VALVE	5	40.04	200.20			
3. F2578-5 CHECK VALVE	5	18.64	93.20			
4. F46400-13 RELIEF VALVE	20	9.14	182.80			
5. F1263-3 CHARGING VALVE	10	3.74	37.40			
6. F2050-1 VALVE	5	67.32	336.60			
AIR SPECIAL PARCEL POST CHARGE			18.84			
BALANCE AM'T. ALLOTTED: -		\$17,565.28				
LESS INVOICE AMOUNT : -		8,651.79				
		\$ 8,913.49				
"I certify that the above bill is correct & just & payment therefore has not been received."						
THE FIREWEL CO., INC.						
CONTROLLER.						
the articles and/or the has fully complied with as amended.						
No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.						

No Receipt?
Lead 3 F 2400-6 regulators not having documentation
3 31 VN 20

8,651.79

- 933.93

7,717.86

STAT

INVOICE

42541

Firewel**THE FIREWEL COMPANY, INC.**

3895 BROADWAY

BUFFALO 25, NEW YORK 42541.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-CT-692.

DATE 1/19/60.

SHIP
TO

STAT

Carl #6
202-0741-60
 COPY 1 OF 2

ONTARIO, CALIFORNIA.

CUSTOMER #1.

EXHIBIT NO: 60-10-2-1.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HB-CT-692.	5931.		11/17/59.	PARCEL POST	NET 30 DAYS.

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	E. O.			
1. F9025-5 TESTER, OXYGEN FLOW		4		40.04	160.16	
PARCEL POST CHARGE					.71	
						160.87
TOTAL FUNDS ALLOTTED: - \$20,000.00						
LESS INVOICE AMOUNT : - 160.87						
\$19,839.13						
"I certify that the above bill is correct which is not documented as rec'd & just & that payment therefore has not been received. THE FIREWEL CO., INC.						- 120.12
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <i>Low amount deducted for 3 testies</i> <i>Receiving for only 1</i> </div> <i>31 WH. 20</i> <i>Cont PL</i>						STAT 40.15
CONTROLLER.						

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.